COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| AN EXAMINATION OF THE APPLICATION OF |) | |
|---------------------------------------|---|---------------------|
| THE FUEL ADJUSTMENT CLAUSE OF JACKSON |) | CASE NO. 2011-00504 |
| PURCHASE ENERGY CORPORATION FROM |) | |
| MAY 1, 2011 THROUGH OCTOBER 31, 2011 |) | |

NOTICE OF FILING

Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the evidentiary hearing conducted on March 9, 2012 in this proceeding;
- Certification of the accuracy and correctness of the digital video recording;
- A written log listing, *inter alia*, the date and time of where each witness' testimony begins and ends on the digital video recording of the evidentiary hearing conducted March 9, 2012.

A copy of this Notice, the certification of the digital video record, and hearing log have been served by first class mail upon all persons listed at the end of this Notice. Parties desiring an electronic copy of the digital video recording of the hearing in Windows Media format may download a copy at <a href="http://psc.ky.gov/av_broadcast/2011-00482-thru-00506/2011-0048

Done at Frankfort, Kentucky, this 27th day of March 2012.

Director, Filings Division
Public Service Commission of Kentucky

G. Kelly Nuckols President & CEO Jackson Purchase Energy Corporation 2900 Irvin Cobb Drive P. O. Box 4030 Paducah, KY 42002-4030 Melissa D Yates Attorney Denton & Keuler, LLP 555 Jefferson Street P. O. Box 929 Paducah, KENTUCKY 42002-0929

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| THE FUEL ADJUSTMENT CLAUSE OF JACKSON |) |
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| MAY 1, 2011 THROUGH OCTOBER 31, 2011 |) |

CERTIFICATE

- I, Kathy Gillum, hereby certify that:
- 1. The attached DVD contains a digital recording of the hearing conducted in the above-styled proceeding on March 9, 2012;
 - 2. I am responsible for the preparation of the digital recording;
 - The digital recording accurately and correctly depicts the hearing; 3.
- The "Hearing Log" attached to this Certificate accurately and correctly 4. states the events that occurred at the hearing of March 9, 2012 and the time at which each occurred.

Given this 27^{74} day of March, 2012.

Kathy Gillum, Notary Public

State at Large

My commission expires: $\underline{Sept3,2o}$



Case History Log Report

Case Number: 2011-00482_thru_2011-00506_9Mar12

Case Title: Fuel Adjustment Clause (Multi Cases)

Case Type: Fuel Adjustment Clause

Department: Plaintiff: Prosecution: Defendant: Defense:

Date: 3/9/2012

Location: Default Location

Judge: David Armstrong, Jim Gardner

Clerk: Kathy Gillum

Bailiff:

| Event Time | Log Event | and the state of t |
|-------------------|--|--|
| 10:10:16 AM | Case Started | |
| 10:10:21 AM | Preliminary Remarks and Background | of Cases |
| 10:12:27 AM | CASE NO. 2011-00482 (Ky Power) | |
| | Note: Kathy Gillum | Witnesses for Ky Power: Kimberly Chilcote, Aaron Sink, Lila Munsey. Witnesses sworn all at the same time. |
| 10:13:58 AM | Qualification of witnesses by Mark Over | erstreet |
| | Note: Kathy Gillum | Witness, Kimberly Chilcote adopts pre-filed testimony. |
| 10:14:46 AM | Examination by Shane Benson (PSC) | O II a see that made to a |
| 10:15:26 AM | Note: Kathy Gillum Kimberly Chilcote (Ky Power) | Questions regarding quality of coal. |
| 10:15:33 AM | Data Request (PSC) | |
| | Note: Kathy Gillum | Data Request: Provide the meaning of the acronyms listed in Response to Item No. 6 |
| 10:15:53 AM | Lila Munsey (Ky Power) | · |
| | Note: Kathy Gillum | States they will provide a list of tracking codes. |
| 10:16:24 AM | Shane Benson (PSC) | |
| | Note: Kathy Gillum | Questions regarding Item 7 of Response, page 3 regarding outages. |
| 10:16:45 AM | Aaron Sink (Ky Power) | |
| 10:17:09 AM | Note: Kathy Gillum Shane Benson (PSC) | States the outages are typical. |
| 10:17:16 AM | Aaron Sink (Ky Power) | |
| 10:17:29 AM | Shane Benson (PSC) | |
| 10:17:47 AM | Note: Kathy Gillum Kimberly Chilcote (Ky Power) | Questions regarding Item 8, page 2. |
| 10:18:09 AM | Shane Benson (PSC) | |
| 10:18:28 AM | Note: Kathy Gillum Kimberly Chilcote (Ky Power) | Questions regarding Pages 4-5. |
| 10:18:49 AM | Note: Kathy Gillum Shane Benson (PSC) | Testifies regarding make up of shortfall. |
| 20,20,19741 | Note: Kathy Gillum | Questions regarding Item K - methods of delivery. |

10:19:11 AM

Kimberly Chilcote (Ky Power)

| • | | |
|-----------------|---|---|
| 10:19:39 AM | Shane Benson (PSC) | |
| 10:19:51 AM | Note: Kathy Gillum Kimberly Chilcote (Ky Power) | Questions regarding Response to Item 10. |
| 10:20:03 AM | Shane Benson (PSC) | |
| 10:20:28 AM | Note: Kathy Gillum Kimberly Chilcote (Ky Power) | Questions regarding Item 11. Most recent inventory. |
| 10:20:34 AM | Shane Benson (PSC) | |
| | Note: Kathy Gillum | Questions regarding Item 20 - increase in consumption in July, 2011 |
| 10:21:09 AM | Kimberly Chilcote (KY Power) | |
| 10:21:20 AM | Note: Kathy Gillum Shane Benson (PSC) | States increase due to weather. |
| 10:21:39 AM | Note: Kathy Gillum Vice Chair Gardner (PSC) | No further questions. |
| 10:21:53 AM | Aaron Sink (Ky Power) | |
| 10:22:06 AM | Note: Kathy Gillum Vice Chair Gardner (PSC) | Mr. Sink answer was, Yes, it's typical. |
| 10:22:31 AM | Note: Kathy Gillum Kimberly Chilcote (Ky Power) | Questions regarding Exhibit No. 9. |
| 10:22:47 AM | Note: Kathy Gillum Vice Chair Gardner (PSC) | Mr. Chilcote answer was, Due to purchasing low sulfur coal. |
| 10:22:53 AM | Kimberly Chilcote (Ky Power) | |
| 10:23:08 AM | Chairman Armstrong (PSC) | |
| 10.23.00 AM | Note: Kathy Gillum | Chairman asks if there is any re-direct. |
| 10:23:18 AM | Re-Direct Examination by Mark Overst | • |
| 10:23:47 AM | Vice Chair Gardner (PSC) | |
| 10:24:02 AM | Note: Kathy Gillum Chairman Armstrong (PSC) | Question: Why is barge traffic not used. |
| | Note: Kathy Gillum | Witnesses excused. Case concluded. |
| 10:24:15 AM | CASE No. 2011-00483 (EKPC) | |
| 10.05.05.114 | Note: Kathy Gillum | Witnesses for EKPC: Ann Wood, Ernest Huff, Craig Johnson, Julia Tucker |
| 10:25:06 AM | Qualification of witnesses by Mark Day | Notice has been given. Witnesses adopt pre-filed testimony. |
| 10:26:48 AM | Note: Kathy Gillum Examination by Shane Benson (PSC) | Notice has been given. Withesses adopt pre-filed testimony. |
| 10.20. 10 7.11 | Note: Kathy Gillum | Questions regarding low sulfur coal v. high sulfur coal. |
| 10:27:20 AM | Ernest Huff (EKPC) | |
| 10:27:33 AM | Shane Benson (PSC) | |
| | Note: Kathy Gillum | Questions regarding Item 7, page 19 and 20 regarding outages. |
| 10:28:23 AM | Craig Johnson (EKPC) | |
| | Note: Kathy Gillum | Witness answers: Units 9 and 20 are still relatively new and they are working with GE on addressing issues. |
| 10:29:12 AM | Shane Benson (PSC) | Ougstions users wing the timetable to fix the puebloms |
| 10:29:40 AM | Note: Kathy Gillum Craig Johnson (EKPC) | Questions regarding the timetable to fix the problems. |
| 10:29:53 AM | Shane Benson (PSC) | |
| 10:30:18 AM | Note: Kathy Gillum Craig Johnson (EKPC) | Questions regarding pages 33 thru 36 regarding fuel supply. |
| 10:30:29 AM | Shane Benson (PSC) | |
| | Note: Kathy Gillum | Questions regading pages 39-42, |
| | | |

| 10:30:59 AM | Craig Johnson (EKPC) | |
|---------------|--|--|
| 10:31:29 AM | Note: Kathy Gillum Shane Benson (PSC) | Witness explains sub station operation |
| 10.51;29 AM | Note: Kathy Gillum | Questions regarding Item 8 regarding scrubber timeline |
| 10:32:09 AM | Craig Johnson (EKPC) | Questions regarding from a regarding surabset amount |
| 10:32:16 AM | Shane Benson (PSC) | |
| | Note: Kathy Gillum | Questions-regarding-Item-11-regarding-fuel-supply-and-inventory |
| 10:32:47 AM | Ernest Huff (EKPC) | reduction. |
| 10.32.17 AM | Note: Kathy Gillum | Witness answers that Dale's generation will be seasonal. Stockpile |
| | , | will be slightly below. |
| 10:33:19 AM | Shane Benson (PSC) | |
| 10:33:28 AM | Note: Kathy Gillum Ernest Huff (EKPC) | Questions regarding Cooper. |
| 10:33:40 AM | Shane Benson (PSC) | |
| 10:33:10 AM | Shane Benson (PSC) | |
| 10.54.10 AN | Note: Kathy Gillum | Questions regarding Item 14, B-3. |
| 10:34:44 AM | Ernest Huff (EKPC) | |
| | Note: Kathy Gillum | Witness answers: Replacement coal |
| 10:35:01 AM | Shane Benson (PSC) Note: Kathy Gillum | Questions regarding page 4 relating to confidential information. |
| | Note. Ratily Gillulli | Questions were asked in a general nature to avoid going into |
| | | confidential mode of hearing. |
| 10:35:51 AM | Ernest Huff (EKPC) | |
| 10:36:27 AM | Shane Benson (PSC) | O Have we see the a Dema C |
| 10:36:53 AM | Note: Kathy Gillum Ernest Huff (EKPC) | Questions regarding Page 6. |
| 10.50.55 AM | Note: Kathy Gillum | Answers pertaining to Cooper Power Station. |
| 10:37:33 AM | Shane Benson (PSC) | , |
| 40.77.45.484 | Note: Kathy Gillum | No further questions. |
| 10:37:45 AM | Vice Chair Gardner (PSC) Note: Kathy Gillum | Requests clarification of interpretation of low sulfur v. high sulfur |
| | Note. Ratty Gillati | coal |
| 10:38:21 AM | Ernest Huff (EKPC) | |
| 10:39:32 AM | Data Request - Vice Chair Gardner (PS | SC) |
| | Note: Kathy Gillum | Questions regarding DR 14, Appalachian Fuels bankruptcy. EKPC |
| 10:40:17 AM | Mark David Goss (EKPC) | to provide the payout for the Appalachian Fuels contract. |
| 10.10.17 / 11 | Note: Kathy Gillum | Mr. Goss states that they would obtain the info and provide to the |
| | | Commission |
| 10:40:40 AM | Re-direct Examination by Mark David | |
| 10:41:13 AM | Note: Kathy Gillum Craig Johnson (EKPC) | Clarification of questions regarding Units 9 and 10. |
| | Note: Kathy Gillum | Witness states units are used more and therefore would have |
| | . (200) | higher forced outage rate. |
| 10:42:10 AM | Shane Benson (PSC) | Overtions regarding Units 0 and 10. Doos CE pay for any of the |
| | Note: Kathy Gillum | Questions regarding Units 9 and 10 - Does GE pay for any of the repairs? |
| 10:42:44 AM | Craig Johnson (EKPC) | • |
| 10:42:50 AM | Mark David Goss (EKPC) | |
| | Note: Kathy Gillum | Mr. Goss asks for 10 days to provide Post Hearing Data Requests |
| | • | Responses. |
| | | |

| 10:42:55 AM | Chairman Armstrong (PSC) | |
|-----------------|---|--|
| 10:43:18 AM | Note: Kathy Gillum CASE NO. 2011-00484 (KU) and CASE | Chairman: So ordered. Witnesses excused and case concluded. |
| 10.45.16 AM | ` , | Witnesses: Robert Conroy, Mike Dotson, Charles Schram, and |
| | · | David Tummonds |
| 10:44:46 AM | Qualification of witnesses by Allyson St | |
| 10.45.50 AM | Note: Kathy Gillum Shane Benson (PSC) | Witnesses adopt pre-filed testimony. |
| 10:45:58 AM | Note: Kathy Gillum | Questions regarding low-sulfur v. high sulfur coal |
| 10:46:20 AM | Mike Dotson (LG&E-KU) | Questions regarding low-sundry. High sundr coal |
| | Note: Kathy Gillum | Witness answered that high sulfur demand is going up. |
| 10:46:53 AM | Shane Benson (PSC) | |
| 10 47 45 444 | Note: Kathy Gillum | Questions regarding Table in response to Item 4. |
| 10:47:15 AM | Mike Dotson (LG&E-KU) | Witness answer: Trimble 1 and 2. |
| 10:47:48 AM | Note: Kathy Gillum Shane Benson (PSC) | With less answer. Himble 1 and 2. |
| 20,1,7,10,11 | Note: Kathy Gillum | Questions regarding receipts being marked N/A for Trimble 1 and |
| | · | 2. |
| 10:48:13 AM | Mike Dotson (LG&E-KU) | |
| 10:48:19 AM | Shane Benson (PSC) | |
| 10.40.47 AM | Note: Kathy Gillum | Questions regarding Item 6. |
| 10:48:47 AM | Robert Conroy (LG&E-KU) | |
| 10:48:58 AM | Shane Benson (PSC) | Overtions regarding Item 9 (item b) |
| 10:49:32 AM | Note: Kathy Gillum Mike Dotson (LG&E-KU) | Questions regarding Item 8 (item h) |
| 20.15.527 | Note: Kathy Gillum | Witess answered: Possibly shipped some in 2010. |
| 10:50:55 AM | Shane Benson (PSC) | , |
| | Note: Kathy Gillum | Questions regarding Item F - force majeure. |
| 10:51:23 AM | Mike Dotson LG&E-KU) | Milwan and a serial ser |
| 10:51:53 AM | Note: Kathy Gillum Shane Benson (PSC) | Witness explains conditions of force majeure. |
| 10.01.00 / 11. | Note: Kathy Gillum | Questions regarding Page 2, Item 9. |
| 10:52:18 AM | Mike Dotson (LG&E-KU) | |
| | Note: Kathy Gillum | Witness answered: Sorting by anything greater than 5 pounds. |
| 10:53:13 AM | Shane Benson (PSC) | 141 15 11 11 |
| 10:53:47 AM | Note: Kathy Gillum Charles Schram (LG&E-KU) | KU specific question, Item 4. |
| 10:54:02 AM | • | |
| 10:54:02 AM | Shane Benson (PSC) Note: Kathy Gillum | Questions regarding KU Item 7, page 9 regarding maintenance |
| | Note: Rathy Gillam | plan. |
| 10:54:36 AM | David Tummond (LG&E-KU) | |
| 10:55:16 AM | Shane Benson (PSC) | |
| | Note: Kathy Gillum | Questions regarding pages 18 thru 20 regarding outages. |
| 10:55:43 AM | David Tummonds (LG&E-KU) | |
| 10:56:02 AM | Note: Kathy Gillum Shane Benson (PSC) | Witness answers: All three units have been put back into service. |
| 10.30.02 AM | Note: Kathy Gillum | Questions regarding KU Items 11 and 20. |
| 10:56:50 AM | Mike Dotson (LG&E-KU) | Quadratic regulating the rectilis fix dried 20. |
| | Note: Kathy Gillum | Witness states that Brown was burning heavily at the time. |
| 10:57:21 AM | Shane Benson (PSC) | |
| | Note: Kathy Gillum | Questions regarding LG&E Item 1 - regarding coal contracts. |
| | | |

| | 10:57:59 AM | Mike Dotson (LG&E-KU) | |
|---|--------------|--|--|
| | ========== | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Witness states that it comes from 4 different mines. |
| | 10:58:50 AM | Shane Benson (PSC) | Questions regarding Item 7, page 6, regarding echoduled |
| | | • | Questions regarding Item 7, page 6 - regarding scheduled outages. |
| | 10:59:24 AM | David Tummonds (LG&E-KU) | |
| | 10:59:56 AM | Shane Benson (PSC) | |
| | | Note: Kathy Gillum | Questions regarding Page 10. |
| | 11:00:16 AM | David Tummonds (LG&E-KU) | |
| | | | Witness states that the Unit was put back into service |
| | 11:00:30 AM | Shane Benson (PSC) | Overtime percent and Charling Contains |
| | 11:00:53 AM | Note: Kathy Gillum David Tummonds (LG&E-KU) | Questions regarding Page 12 - Starting System. |
| | 11.00.55 AN | • | Witness Explains Starting System |
| | 11:01:20 AM | Shane Benson (PSC) | The root and the root of the r |
| | | Note: Kathy Gillum | Questions regarding Page 20. |
| | 11:01:41 AM | David Tummonds (LG&E-KU) | |
| | | Note: Kathy Gillum | Witness Explains thermo couple. States Unit is back into service |
| | 11:02:38 AM | Shane Benson (PSC) | as of Nov 16th. |
| | 11.02.30 AT | Note: Kathy Gillum | No further questions |
| | 11:02:43 AM | Vice Chair Gardner (PSC) | |
| | | Note: Kathy Gillum | Questions regarding DR 2. |
| | 11:03:18 AM | Robert Conroy (LG&E-KU) | |
| | 11:04:39 AM | Note: Kathy Gillum Vice Chair Gardner (PSC) | Witness states: Special Contract with gas provider. |
| | | ` · | |
| | 11:05:33 AM | Mike Dotson (LG&E-KU) Note: Kathy Gillum | Witness Explains differences between KU and LG&E regarding |
| | | Note: Nathy Gillam | purchasing coal. |
| | 11:07:22 AM | Vice Chair Gardner (PSC) | |
| | | Note: Kathy Gillum | Questions regarding Item 7 - Chart was not in KU responses for |
| | 11:08:28 AM | David Tummonds (LG&E-KU) | Trimble. |
| | 11.00.20 AM | Note: Kathy Gillum | Witness states that Its the same data. |
| | 11:08:40 AM | Allyson Sturgeon (LG&E-KU) | The least states and the line same date. |
| | | Note: Kathy Gillum | Ms. Sturgeon states that they will correct. |
| | 11:08:53 AM | Chairman Armstrong (PSC) | |
| | 11.00.04 AM | Note: Kathy Gillum | Witnesses excused and case concluded. |
| | 11:09:04 AM | CASE No. 2011-00486 (Duke) Note: Kathy Gillum | Witnesses: Lisa Steinkuhl, John Swez and Elliott Batson |
| | 11:09:59 AM | Qualification of witnesses by Rocco D' | · |
| | | Note: Kathy Gillum | Witnesses adopt pre-filed testimony. |
| | 11:12:01 AM | Examination by Shane Benson (PSC) | |
| | | Note: Kathy Gillum | Questions regarding Low-sulfur coal v. high sulfur coal. |
| | 11:12:31 AM | Elliott Batson (Duke) | NATE. |
| | | Note: Kathy Gillum | Witness explains which units would be using which category of coal. |
| | 11:13:02 AM | Shane Benson (PSC) | |
| | | Note: Kathy Gillum | Questions regarding Item 1, regarding spot purchases of coal. |
| • | 11:13:24 AM | Lisa Steinkuhl (Duke) | |
| | 44.45.50 *** | Note: Kathy Gillum | Witness explains spot purchases. |
| | 11:13:50 AM | Shane Benson (PSC) Note: Kathy Gillum | Questions regarding Item 2 - natural gas purchases. |
| | | Note. Ratify Gilluiti | Questions regarding term 2 - natural gas purchases. |

| 11:14:10 AM | John Swez (Duke) | |
|----------------------------|---|--|
| 11.14.40 884 | Note: Kathy Gillum | Witness states that it is economical. |
| 11:14:40 AM | Shane Benson (PSC) Note: Kathy Gillum | Questions regarding Item 6. |
| 11:14:54 AM | Lisa Steinkuhl (Duke) | Questions regulating from 0. |
| 11:15:01 AM | Shane Benson (PSC) | |
| | Note: Kathy Gillum | Questions regarding Item 7, page 3 - forced outages. |
| 11:15:25 AM | John Swez (Duke) | |
| 44.45.46.484 | Note: Kathy Gillum | Witness states that they would have to provide via post hearing data request. |
| 11:15:46 AM | Data Request (PSC) | Data Requests Evalain what is meant by "Onen Bank 20 |
| | Note: Kathy Gillum | Data Request: Explain what is meant by "Open Bank 39- Troubleshoot Unit". |
| 11:16:38 AM | Shane Benson (PSC) | O B S S S S S S S S S S S S S S S S S S |
| 11:16:55 AM | Note: Kathy Gillum John Swez (Duke) | Questions regarding forced outages. |
| | Note: Kathy Gillum | Witness states, pin arm failure on the generator. |
| 11:17:14 AM | Shane Benson (PSC) | |
| 11:17:30 AM | Note: Kathy Gillum John Swez (Duke) | Questions regarding the reasons for new controls. |
| | Note: Kathy Gillum | Witness states that the controls were 10 years old. |
| 11:17:43 AM | Shane Benson (PsC) | |
| 11:18:15 AM | Note: Kathy Gillum Elliott Batson (Duke) | Questions regarding Item 8, page 2. |
| | Note: Kathy Gillum | Witness answers: Made up additional coal after Oct, 2011. |
| 11:18:46 AM | Shane Benson (PSC) | O II was the transit of the contract of the co |
| | Note: Kathy Gillum | Questions regarding Item 11, page 2 - regarding coal supply grade. |
| 11:19:21 AM | Elliott Batson (Duke) | |
| 11:19:53 AM | Data Request (PSC) | |
| | Note: Kathy Gillum | Witness to explain if failure on Woodsdale Unit 2 resulted from work done during maintenance outage and if the work was done by contractors. Also provide allocation of low sulfur and medium sulfur inventory. |
| 11:20:52 AM | Shane Benson (PSC) | |
| 44.04.44 AM | Note: Kathy Gillum | Questions regarding Item 21. |
| 11:21:11 AM | Lisa Steinkuhl (Duke) Note: Kathy Gillum | Witness states that all generation is being sold to PJM. |
| 11:21:31 AM | Shane Benson (PSC) | With less states that all generation is being sold to 15M. |
| | Note: Kathy Gillum | No further questions |
| 11:21:44 AM | Vice Chair Gardner (PSC) | |
| 11:22:10 AM | Note: Kathy Gillum John Swez (Duke) | Questions regarding the amount of megawatts. |
| 11:22:31 AM | Vice Chair Gardner (PSC) | |
| 11:22:50 AM | Elliott Batson (Duke) | |
| 11:22:50 AM 11:23:02 AM | Vice Chair Gardner (PSC) | |
| | , , | |
| 11:23:42 AM | Data Request (PSC) | Witness to provide a 6 month period (first 6 months of 2012) a |
| | Note: Kathy Gillum | comparison of costs for Miami Fort Unit 6 if low sulfur coal had been burned instead of the normal coal burned for this unit. |
| 11:24:05 AM | Re-direct by Rocco D'Ascenzo (Duke) | , |
| | Note: Kathy Gillum | Questions regarding Item No. 1 - transfers of coal. |
| | | |

| 11:24:49 AM | Elliott Batson (Duke) | |
|-------------|---|--|
| 11:26:43 AM | Note: Kathy Gillum John Swez (Duke) | Witness clarifies transfers of coal. |
| 11:27:01 AM | Vice Chair Gardner (PSC) | |
| 11:27:20 AM | Note: Kathy Gillum Elliott Batson (Duke) | Questions regarding mercury content as a specification. |
| | Note: Kathy Gillum | Witness states they get the specification of mercury content on |
| | , | coal purchased. |
| 11:28:04 AM | Chairman Armstrong (PSC) | |
| | Note: Kathy Gillum | Chairman asked counsel what time frame for data request |
| 11:28:12 AM | Rocco D'Ascenzo (Duke) | responses. |
| | Note: Kathy Gillum | Mr. D'Ascenzo requests 10 days. |
| 11:28:26 AM | Chairman Armstrong (PSC) | , |
| | Note: Kathy Gillum | So ordered. Witnesses excused, and case concluded. |
| 11:28:36 AM | CASE NO. 2011-00487 (Big Rivers) | |
| | Note: Kathy Gillum | witnesses: Lawrence Baronowsky, Ralph Ashworth, Michael |
| 11:29:56 AM | Tyson Kamuf (Big Rivers) | Mottox and Mark McAdams |
| 11.29.30 AM | Note: Kathy Gillum | Mr. Kamuf states a Motion is pending regarding confidential |
| | Note, Radiy Gildii | materials. |
| 11:31:27 AM | Chairman Armstrong (PSC) | |
| | Note: Kathy Gillum | Chairman clears courtroom for confidential mode of hearing. |
| 11:31:55 AM | Case Recessed | |
| 11:32:07 AM | Case Resumed | |
| 11:32:12 AM | Confidential Mode | |
| | Note: Kathy Gillum | Hearing is being conducted in confidential mode, and not available to the public. |
| 11:32:28 AM | Private Mode On | |
| 11:59:59 AM | Case Recessed | |
| 12:00:07 PM | Case Started | |
| 12:00:13 PM | Chairman Armstrong (PSC) | |
| | Note: Kathy Gillum | Chairman states that the confidential portion of the hearing is concluded and we are now back on the public record. |
| 12:00:34 PM | Shane Benson (PSC) | |
| 40.04.07.04 | Note: Kathy Gillum | Questions regarding low sulfur v. high sulfur coal. |
| 12:01:07 PM | Mark McAdams (Big Rivers) | |
| 12:01:35 PM | Shane Benson (PSC) | |
| 12:02:09 PM | Note: Kathy Gillum Mark McAdams (Big Rivers) | Questions regarding Item 1 - spot purchases of coal. |
| 12:02:09 PM | Note: Kathy Gillum | States there is no a target level. Explains force majeur. |
| 12:03:25 PM | Shane Benson (PSC) | States there is no a target level. Explains force majeur. |
| | Note: Kathy Gillum | Questions regarding Item 7, pages 2 thru 4 regarding forced |
| | · | outages. |
| 12:04:01 PM | Lawrence Baronowsky (Big Rivers) | |
| | Note: Kathy Gillum | Witness states that the compustion turbine was built in 1976, converted to natural gas. Mal-functioning sensors have resulted in the need for more forced outages. |
| 12:06:27 PM | Data Request (PSC) | |
| • | Note: Kathy Gillum | Data Request: Percentage of demand of the unit by MISO. |
| 12:06:53 PM | Shane Benson (PSC) | |
| | Note: Kathy Gillum | Questions regarding PBP Energy. |

| 12:07:20 PM | Mark McAdams (Big Rivers) | |
|-------------|---|--|
| 12:10:11 PM | Note: Kathy Gillum Shane Benson (PSC) | Witness explains PBP regarding reclamation. |
| 12:10:47 PM | Note: Kathy Gillum Mark McAdams (Big Rivers) | Questions regarding page 2 Item H: Regarding overages. |
| 12:13:04 PM | Shane Benson (PSC) | |
| 12:13:37 PM | Note: Kathy Gillum Mark McAdams (Big Rivers) | Questions regarding Page 3, Item I: |
| | Note: Kathy Gillum | Witness states that the Contract expired 12-31-11. Coal market and pricing is now above. |
| 12:14:21 PM | Shane Benson (PSC) | Continue to the Daniel Continue to |
| 12:15:02 PM | Note: Kathy Gillum Mark McAdams (Big Riversa) | Questions regarding Page 6. Forsite Contract. |
| | Note: Kathy Gillum | Witness states: 100 percent barge delivered. New dock being built which is closer to utility. |
| 12:16:09 PM | Shane Benson (PSC) Note: Kathy Gillum | Questions regarding Item 18 - maintenance activities. |
| 12:16:45 PM | Lawrence Baronowsky (Big Rivers) | Questions regarding Item 10 - maintenance activities. |
| | Note: Kathy Gillum | Witness states that Maintenance is deferred on some units. Witness explains which units deferred. |
| 12:17:59 PM | Shane Benson (PSC) | |
| 12:18:05 PM | Lawrence Baronowsky (Big Rivers) | |
| 12:18:39 PM | Note: Kathy Gillum Data Request (PSC) | Witness states that not all of the maintenance is current. |
| | Note: Kathy Gillum | Witness to provide the catch-up maintenance schedule for Green Unit 1. |
| 12:19:00 PM | Lawrence Baronowsky (Big Rivers) | The state of the s |
| 12:19:24 PM | Note: Kathy Gillum Shane Benson (PSC) | Witness: Yes, we can provide, under a confidentiality petition. |
| 12:19:29 PM | Mark McAdams (Big Rivers) | |
| 12:21:32 PM | Note: Kathy Gillum Shane Benson (PSC) | Witness states that the coal supply solicitation is on website |
| | Note: Kathy Gillum | Questions regarding Item that confidentiality was granted. Item 19, page 13. |
| 12:23:06 PM | Mark McAdams (Big Rivers) | |
| 12:24:01 PM | Note: Kathy Gillum Shane Benson (PSC) | Witness explains. |
| 12:24:11 PM | Note: Kathy Gillum Vice Chair Gardner | No further questions |
| 12:24:29 PM | Note: Kathy Gillum Michael Mottox (Big Rivers) | Questions regarding Item No. 2 regarding Base Contract. |
| 12:24:54 PM | Note: Kathy Gillum Vice Chair Gardner | Witness answers: It's a form. |
| 12:25:33 PM | Note: Kathy Gillum Mark McAdams (Big Rivers) | Question: Is most or all of Big Rivers coal scrubbed? |
| 12:25:44 PM | Note: Kathy Gillum Tyson Kamuf (Big Rivers) | Answer: Yes. |
| | Note: Kathy Gillum | Mr. Kamuf clarifies data requests: percent increase on Reid Unit 2. Twelve months before MISO and 12 months after. Number of Starts. Is the outage schedule for 2012? |
| 12:27:21 PM | Shane Benson (PSC) | - |
| | Note: Kathy Gillum | Mr. Benson clarifies: What is the schedule that was deferred to get it up to date. File it under Petition for Confidential Treatment. |

12:28:01 PM

Chairman Armstrong

Note: Kathy Gillum

12:28:28 PM

Case Recessed

3:28:32 PM

Case Stopped

Chairman stated that they had 10 business days for data requests $% \left(1\right) =\left(1\right) \left(1\right) \left($

responses.